

Subject: Invoice for Payment - Dekra Lite Banners
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 03/22/2017 01:28 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Miki Payne2 <miki@hbdrollinger.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached invoice for street pole banners. Thank you.

This line item is in Marketing & Promotions.

—Attachments:—————

Invoice 170322 Dekra-Lite.pdf	38.5 KB
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